CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES

TRANSACTION CODE

TC No.	Screen	Title	Data Elements	Comment
572	28B	Generic Accr Expend DBT/ PY/ A/R Write off	Comptroller Objects	Add 4855
590	28B	Generic Accrued Expenditure Debit/Sys CI	Comptroller Objects	Add 4855

COMPTROLLER OBJECT

Comp. Obj. No.	Screen	Title	Data Elements	Comment
1644	D10	Other Licenses and Permits DCIS	Title	Change

COMPTROLLER GENERAL LEDGER

GL Acct No.	Screen	Title	Data Elements	Comment
2804	D31	Net Unrealized Gain (Losses) on Invest	GAAP GL Subclass	Change to 1150

USER CLASS

User Class No.	Screen	Title	Data Elements	Comment
71	D66	DMB OOB Directors	Transaction Codes	Change to 002 only
74	D66	Budgetary Control Release	Title	New

ADPICS Document Types in R*STARS

Users must not use ADPICS document types as R*STARS document types. Currently, ADPICS document types which post to R*STARS are:

(X is a variable number which identifies fiscal year)
Ax ADPICS Travel Advance
Cx ADPICS Change Order
Ex ADPICS Emergency Purchase Order
Fx ADPICS Credit Memo
Nx ADPICS Direct Purchase Order
Px ADPICS Direct Purchase Order
Qx ADPICS Interagency Voucher
Rx ADPICS Requisition
Tx ADPICS Travel Voucher
Vx ADPICS Voucher
Wx ADPICS Direct Voucher

Please make sure that your department does not have a D-59 Current Document Number Increment profile established for these document types.

If you are using the ADPICS document type in R*STARS, the following problems can occur:

(1) A "HB2 Doc Final Approved" error message may be received because the numbering scheme in ADPICS and R*STARS crossed paths.
(2) Queries may give unexpected results if the ADPICS and R*STARS use duplicate document types.
(3) Requestable reports may give unexpected results if the ADPICS and R*STARS use duplicate document types.

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